

The Council of the Borough of Plum held their regular monthly meeting on Monday, April 13, 2020. The meeting was viewed online due to PA Governor's guidelines implemented due to the COVID19 pandemic.

ROLL CALL: Participants were Council Members: Ryan Delaney, Paul Dern, Michael Doyle, Dan Hadley, Dave Odom, and Dave Vento. Council Member Mike Pastor did not participate. Mayor Schlegel participated.

Motion was made by Mr. Dern, seconded by Mr. Doyle, to approve the Treasurer's Report for the month of March. Unanimously approved.

Motion was made by Mr. Vento, seconded by Mr. Dern, to approve the expenses for the month of March (see attached). Unanimously approved.

Motion was made by Mr. Hadley, seconded by Mr. Vento, to approve the minutes of the March 9, 2020 Council Meeting. Unanimously approved.

RECOGNITION OF ACHIEVEMENTS IN THE COMMUNITY – Mayor Schlegel thanked Borough Staff for organizing a drive-thru eggstravaganza for Plum Borough Children. The event was in lieu of the egg hunt that was canceled due to the COVID19 orders.

Mayor Schlegel also recognized staff for their participation in the Pinal Parade, an event scheduled for the support of the Pinal children who recently lost their only parent.

CIVIC ANNOUNCEMENTS – Ryan Delaney announced the Community Center remains closed until May 4th; the Meals on Wheels distribution continues, and senior residents can contact the Center if they are feeling insecure during the pandemic.

Mr. Delaney reported the library remains closed; however, Ms. Tammy conducts a story hour on YouTube weekly.

PRESIDENT'S COMMENTS – Dave Odom reported on the Stormwater Committee meeting of March 26th; the Committee will due a virtual meeting on April 23rd and the next meeting will be May 21st.

MANAGER'S REPORT – Mike Thomas reported that COVID19 impacts the following:

- EIT deadlines have been extended to 7/15/2020
- Property Tax payments have been extended until 12/31/2020 without penalty
- The Primary Election has been pushed back to 6/2/2020
- Building and Occupancy permits will not be issued until the Governor lifts the ban
The Borough will begin accepting building permit applications
- Allied/Republic Waste will not pick up anything not in the cart

CITIZEN'S COMMENTS AGENDA ITEMS – Laurie Vansel of 217 Siple Street was concerned that Siple Street may be made one way. Mr. Thomas said there would be no changes to Siple Street, but may consider changes to Ralph Street.

COUNCIL ACTIONS:

Motion was made by Mr. Vento, seconded by Mr. Dern, to approve the Bean Consolidation Plan (FSC-04-20), contingent upon the review and final approval of the Borough Engineer. Unanimously approved.

Motion was made by Mr. Vento, seconded by Mr. Hadley, to approve the Corcoran Consolidation Plan (FSC-03-20), as recommended by the Borough Engineer. Unanimously approved.

Motion was made by Mr. Vento, seconded by Mr. Dern, to approve the Bonura Consolidation Plan (FSC-02-20) as recommended by the Borough Engineer. Unanimously approved.

MAYOR' REPORT – Mayor Schlegel reported there were 830 calls for service; the ATS radar trailer was stationed on Winchester Drive; Jakob Plonski was recently sworn in as a new officer bringing a second new officer to the department this year; and the department participated in two parades recently supporting local residents.

COMMITTEE REPORTS:

INTERGOVERNMENTAL COOPERATIVE COMMITTEE WITH PLUM SCHOOL DISTRICT – Mr. Odom stated that the committees had not met.

FINANCE COMMITTEE: Mr. Doyle reported the auditors will be sending a draft of the 2019 audit report; the Borough expects to process the first draw on the TAN in June; March revenues totaled \$741,101 and expenses totaled \$690,568. Mr. Doyle announced the Borough received it's 2020 Liquid Fuels Tax Fund payment in the amount of \$850,951 and this is approximately \$15,500 over budget.

ROADS, EQUIPMENT AND GROUNDS – Mr. Dern reported that the paving bid was awarded to A. Liberoni, however, all construction is on hold due to the pandemic; this is the same for Youngblood paving who is to complete work from the 2019 paving project; we have received the Volvo loader; the staff car order has been put on hold; pipe replacement work has been done on Nassau; inlets and pipe repair was done on Surfside, Key West and Tahoe Drives; and new street signs have been installed where necessary due to poor reflectivity or damage.

PUBLIC SAFETY – Brian Maloney of Plum EMS reported they responded to 217 calls in March which was a lower than usual volume; the EMS participated in the local parades in honor of residents and the department participated in de-escalation training prior to the lockdown.

PLANNING AND ECONOMIC DEVELOPMENT – Mr. Vento reported 250 permits were issued prior to shutting down, this resulted in \$16,045 in revenues. Mr. Vento said the planning commission and zoning hearing board did not meet last month.

PARKS AND RECREATION – Mr. Delaney reported the Pittsburgh Pirates will hold a clinic at Plum Creek Park at the end of July; the final designs have been made for Logan's Ferry Park, which will go out to bid soon; the dog park has not opened; the fishing event has been postponed and pavilion and field rentals have been put on hold until further notice.

Mr. Odom announced the Planning Commission will not meet in April.

CITIZEN'S COMMENTS NON-AGENDA ITEMS – None

FOR THE GOOD OF PLUM – Mr. Odom announced that the stimulus checks issued by the Federal Government will begin going out this week.

Motion was made by Mr. Dern, seconded by Mr. Vento, to adjourn the meeting at 7:55 p.m.
Unanimously approved.



Maria Gingery
Assistant Borough Secretary

Borough of Plum
 Monthly Payables Requiring Approval
Council Meeting - April 13, 2020

1) General Fund		
Payables Requiring Council Approval	\$	563,840.38
2) Street Improvement Fund		
Payables Requiring Council Approval		1,457.93
Debt Payments		-
3) Fire Fund		
Payables Requiring Council Approval		19,178.83
Debt Payments		14,555.49
4) Liquid Fuels Fund		
Payables Requiring Council Approval		-
5) Debt Service Fund		
Payables Requiring Council Approval		-
Debt Payments		-
6) Capital Improvement Fund		
Payables Requiring Council Approval		55,790.59
7) Flood Mitigation		
Payables Requiring Council Approval		27,451.04
9) Emergency Medical Services		
Payables Requiring Council Approval		6,693.97
10) Purchasing Card Direct Vendor Payment		
Republic Services		167,711.05
Miscellaneous Borough Purchases		213.00
<i>Total Payables To Be Approved</i>	\$	856,892.28